### State of Wisconsin - Department of Natural Resources Substance Release Notification Report (SERTS) Report created on 07/08/2014

Incident Date & Time: 05/29/2014 18:30	Reported Date & Time: 06/05/2014 07:56	BRRTS No: 04-31-562269	Spill ID: 20140605NE31-1
DATCP Reported? No	NFA Letter Sent?	ERP Transferred?	Incident Closed?
DATCP Transferred? No	No	No	Yes: 07/08/2014

				er de place de						
	<b>第二人称:"李昊</b> "	Location								
Region: NE	County: Kewaunee	Munic WES			sipality: T KEWAUNEE, TOWNSHIP OF					
Facility/Property Name and Street Address: ROW ROW W OF CTH F AND BIRCHWOOD RD INTERSECTION		Description: S SIDE OF RD W 2200 FT, ROAD AND 3FT INTO GRASS								
					DITCH					
Facility Type:	Roadway (Public Ro	oad/Highw	vay/Street/A	lley/RO\	N)					
Lat/Long:			PLSS:				<b>WTM</b> X 71	l: 2603	Y 4455	92
Weather Condition	s: Sunny									
Name (A)		Cont		espons	ble Partie	ALCOHOLD BY THE REAL PROPERTY.			C. III D.	1-4
Name/Address (1)	: ROSA AND DAIRY	Conta	ct: I PAGEL			Other Contact	:		Spill Pa	cket:
4893 CTH C	NOSA AND DAINT	OWN								
KEWAUNEE, WI	54216-	1,000,100,100,100,100,100	388-3333 x	primary						
METANO MARKET					use	10 KG 1945 PE U	No. of M	THE P		
VALVE MALEUN	CTION ON THE TA	NKER								
VALVE MALI ON	SHOW ON THE TA	INICLIA								
Cause Type: Tran	sportation Accident	Load Sp	ill							*
oduse Type: Train	sportation Accident	, Load op		Suba	tances					
Na		Other	/ Comments		t Released	Amt Recovered	Turns		Color	Odor
	ne	Other	Comments				Туре		COIOI	Odor
Manure				100000000000000000000000000000000000000	T 1700.0	EST 0.0 Gal	LIQUID	)		
				Ga						
			Environn			Damages				
Environmental Imp	pacts:				ce Damage	es:	Injur	ies:		Evacuation:
CONCRETE				No			No			No
SOIL										
				Cleanu	p Actions					
	Method						Descri	ption		
Flushed									*	
19.4			Clear	nup Act	ion Comn	nents	TO GET			
ROAD WAY WAS	S IMMEDIATELY W	ASHED C			The second second	SOURCE LAND	IOI I D	JIDS (	3% SOLI	DS LOW
NUTRIENTS) SC	AKED INTO GRAS	SDITCH	AND GROU	JND. WA	AS DRY T	HE NEXT MOR	NING.	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	0,0002.	20, 2011
			*	Contrac	tors Hire	d				
	Name			Contrac	tors Hire	d	Descri	ption		
	Name				tors Hired		Descri	ption		
	Name Location						Descri			
			V	Vaste Do	estinatior	1S	1 +1200 e			
		Agenc	V Agend	Vaste Do		1S	Descri			On Scene

#### State of Wisconsin - Department of Natural Resources Substance Release Notification Report (SERTS) Report created on 07/08/2014

DNR			X		•	
	Additional Co	mments				
CALLED RP FOR MORE INFO CONTINUED FOR 2,200 FT E GRASS DITCH. BLOCK INITIA	CK ON MAY 30 INSTEAD OF SPILL HO DRMATION. SPILL STARTED 1/2 MILE AST BEFORE VALVE WAS CLOSED. S ALLY DOCUMENTED IN JUNE 3 MEMO ON THE ROW FROM WTM LOCATION	WEST OF BIRCHV SPILLED ON 18" OI D. RP SUBMITTED	VOOD RD/CF FROAD AND SPILL SUMM	R-F INTERS 3FT INTO IARY AND	SECTION AND SOUTH SIDE	) E
	• <b>•</b>					
	en e					
	Enforcement Acti	on/Citation				
Enforcement Action/Citation? N				-		
Case Activity Reports:						
Name	Person Representing / Address	orting Primary Ph	one	Se	condary Phone	
JOHN PAGEL	PAGELS PONDEROSA AND DAIRY	(920) 388-3333 x				
· · · · · · · · · · · · · · · · · · ·	Contractors	, ,				
	Name / Address			Zon	e Contractor Hire DNR?	ed by
			•	No		
	Contact	s				
Role	Name	,	Office F		Date	Time
Prepared By:	Stephanie Sailing		(608) 264-9254 x		06/05/2014	
Person Notified:	TAUREN BEGGS		(920) 360-4291 x		06/05/2014	
Investigated By:	TAUREN BEGGS		(920) 360	-4291 x	06/05/2014	
Incident Commander:		,				1
Spill Coordinator:	BETH ERDMAN, NE Region		(920) 303	-5410 x	07/08/2014	
	Electronic Attach	ments (list)				
Na	me		Туре			



# PAGELS PONDEROSA AND DAIRY





#### Legend

- Open Site (ongoing cleanup)
- Open Site Boundary
- Closed Site (completed cleanup)
- Closed Site Boundary 2010 Air Photos (WROC)
- Cities
- Villages

# 0.1 0 0.06 0.1 Miles NAD\_1983\_HARN\_Wisconsin\_TM © Latitude Geographics Group Ltd.

DISCLAIMER: The information shown on these maps has been obtained from various sources, and are of varying age, reliability and resolution. These maps are not intended to be used for navigation, nor are these maps an authoritative source of information about legal land ownership or public access. No warranty, expressed or implied, is made aregarding accuracy, applicability for a particular use, completemenss, or legality of the information depicted on this map. For more information, see the DNR Legal Notices web page: http://dnr.wi.gov/org/legal/

Note: Not all sites are mapped.

#### Notes

SPILL LOCATION: RED DOTS AND LINE WTM: 712603, 445592 TO 713110, 445592

#### Manure Spill

On Thursday May 29<sup>th</sup> around 6:30 PM Pagel's Ponderosa was hauling manure with their semi-trucks. Part of the route was traveling east on county highway "F." A half mile west of the corner of County Road F and Birchwood Road, a switch malfunctioned. This opened the valve on the truck allowing manure to discharge from the truck. The path was approximately 18" on the road and 3 feet onto the grass of the ditch. This path ran about 2200 feet before it was able to be closed. There was approximately 1700 gallons sprayed on this area of about 5 feet wide and 2200 feet long. At that point the employees at Pagel's Ponderosa immediately washed the road off with both the digested manure water and the water used to wash the road. There was no ponding to clean-up. The material soaked into the grass and ground. It was dry the next morning. This material is digested liquids with only 3% solids and low nutrients. I am also sending a map of where the spill occurred. It's marked in black on County Road F. I am also supplying our Emergency response plan. It's titled Ponderosa Calf Ranch. However, we are all under the same permit with the same protocols.

If you have any questions or concerns please call me at 920-388-3333

## CORRESPONDENCE/MEMORANDUM

Date:

June 3, 2014

TO:

File – Pagel's Ponderosa

FROM:

Danielle Block, Agricultural Runoff Management Specialist

SUBJECT:

Manure spill

Block was notified by Dave Lacrosse of Pagel's Ponderosa on Friday, May 30 at approximately 4:30pm that a manure spill had occurred on Thursday evening. Block received the voicemail on Monday, June 2, 2014. Block then contacted John Pagel, Owner of Pagel's Ponderosa, to gather more details on the spill. Pagel had indicated that the manure spill occurred due a valve malfunction on the manure tanker truck. The spill occurred on County Road F near the intersection of Birchwood Rd (spill started 100ft west of the Birchwood/CR-F intersection, south side of the road and continued west approximately 2200 feet); approximately 1,500-2,000 gallons of manure spilled over approximately 4/10 mile of roadway. Pagels addressed the spill and road safety hazard by washing the manure from the roadway; water and manure subsequently infiltrated into vegetation along the roadway. Pagel's supplied Block with the following photos of the spill and cleanup efforts.

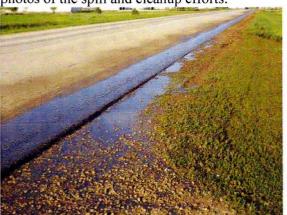




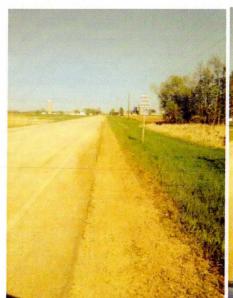


Photo top left: manure spill before cleanup

Photo top right & bottom left: spill site after roadway was washed with water

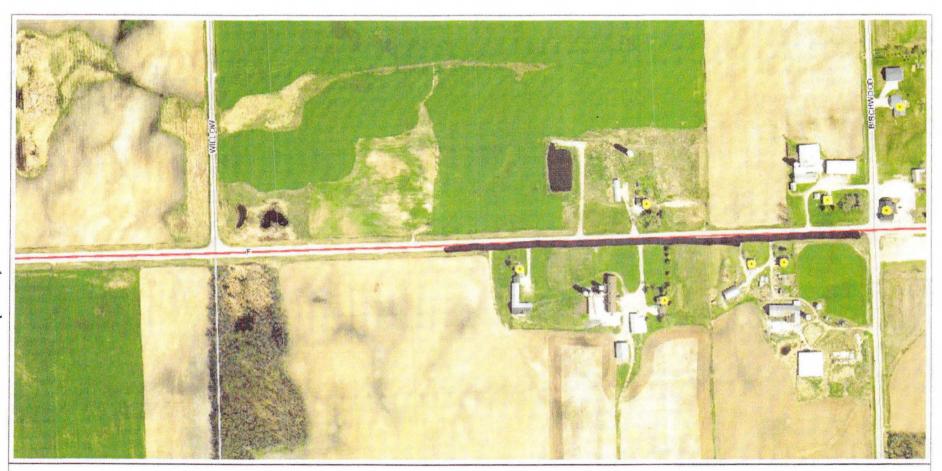
Photo bottom right: truck used to wash roadway (sent by citizen)







Photos: spill site after roadway was washed. Photo taken by Pagel on 5-30-2014 according to John Pagel.



**Kewaunee County GIS** 

DISCLAIMER: Kewaunee County does not guarantee the accuracy of the material contained here in and is not responsible for any misuse or misrepresentation of this information or its derivatives.



SCALE: 1" = 283'



Kewaunee County
Land Information Office

Land Information Office 810 Lincoln St Kewaunee, WI 54216 920-388-7047

Print Date:

6/5/2014

# **EMERGENCY ACTION PLAN SUMMARY**

Farm Name:

Ponderosa Calf Ranch

Owner/Operators:

John Pagel

Farm Address:

N5318 Cty Rd E

Farm Location:

Section 27, West Kewaunee

Directions to Farm From Nearest Emergency Services Provider: From Kewaunee: West on River Road which turns into Cty Rd E. Follow E for about 6 miles and the calf ranch will be located on

the right side.

#### Primary Farm Contacts and Telephone Numbers:

John Pagel - Owner	Telephone:	(920) 388-3333
9	Cell:	(920) 493-3939
Chris Szydel - Herd Manager	Cell:	(920) 493-0484
Dave LaCrosse - Operations Manager	Cell:	(920) 255-1526
Todd Koss - Certified Crop Advisor	Cell:	(920) 255-3303
Steve Witcpalek- Maintenance Supervisor	Cell:	(920) 495-1574
Jamie Witcpalek - Human Resource Manager	Cell:	(920) 493-6061

CNMP Emergency Responder	Name	Telephone			
Fire/Rescue	Kewaunee Volunteer Fire Department	911 (920) 388-5006, non-emergency			
County Sheriff	Kewaunee County	(920) 388-3100, non-emergency			
Veterinarian	Dairyland Vet	(920) 837-7766			
On-Farm Equipment Operator(s) (skid loader, manure pump, hi hoe)	Dave LaCrosse	(920) 255-1526			
Excavation Contractor	Jadin Excavating	(920) 362-2266			
	Drainage USA	(920) 655-1858			
Equipment - suction pumping	Dave's Pelishek Sanitation	(920) 388-4898 (920) 255-0589 Cell			
DNR	Hazardous Spill Line Amy Callis	(800) 943-0003 (920) 406-6001			
Mortality Disposal Contractor	Sandy Bay Mink Ranch	(800) 999-2834			

# In Case of Injury, Fire, or Rescue Emergency, Immediately Implement the Following:

- 1. Assess the condition of the victim, extent of the emergency (fire, rescue) and call for help.
- Stabilize the victim, use on-site rescue equipment, evacuate buildings, or begin fire suppression as necessary.
- 3. Brief emergency responders upon arrival on current status of situation.

# In Case of a Spill, Leak, or Failure at the Storage Facility, During Transport, or Land Application, Immediately Implement the Following:

- 1. Stop the source of the leak or spill. For example:
  - Turn off all pumps/valves and clamp hoses or park tractor on hoses to stop the flow of manure.
- Assess the situation and make appropriate calls for people, equipment, and materials. <u>See</u> contacts below.
  - Notify DNR spill hotline: 1-800-943-0003 (Spill reporting is mandatory by state law.)
  - · Call sheriff's office if spilled on public roads or its right-of-ways for traffic control.
  - · Clear the road and roadside of spilled material immediately.
- 3. Contain the spill and prevent spillage from entering surface waters, tile intakes, or waterways.
  - Use a skid loader or tractor with a blade to build dikes to contain or divert the spill or leak
  - Insert sleeves around tile intakes (or plug/cap intakes) and block down slope culverts.
  - Use tillage implements to work up the ground ahead of the spill or use absorptive materials.
- 4. Begin cleanup.
  - · Use pumps to recover liquids.
  - · Land apply on approved cropland at appropriate rates.
- 5. Document your actions.